

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5	
1. Contract/Purch Order/Agreement No. DAAE20-97-D-0023			2. Delivery Order/Call No. 0061		3. Date Of Order/Call (YYYYMMDD) 2001APR06		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCS JUDY PAGLIARO (309)782-5086 ROCK ISLAND IL 61299-7630 EMAIL: PAGLIAROJ@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) PR ACALA ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000				Code W52H09	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor TDF CORPORATION 750 E DIEHL RD SUITE 127 NAPERVILLE IL 60563-0000 Name and Address			Code OPL65	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms Net 30 Days					13. Mail Invoices To the Address in Block See Block 15						
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009				Code HQ0304	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Labor-Hour			20. Quantity Ordered/ Accepted*		21. Unit	22. Unit Price		23. Amount	
		KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: PATRICIA J HARMON /SIGNED/ HARMONP@RIA.ARMY.MIL (309)782-5717				25. Total \$9,937.90		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____					27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences		
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
37. Received At					38. Received By		39. Date Received		40. Total Containers		
41. S/R Account Number					42. S/R Voucher No.						

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Name of Offeror or Contractor: TDF CORPORATION		

SUPPLEMENTAL INFORMATION

TMIMPS Database Support

This Task Order 0061 establishes CLIN 0067 to incorporate the attached Scope of Work for TMIMPS Database Support. The labor category hour and amount not-to-exceed ceilings are that which follow:

PM	26 hours	\$1,933.62
I3	79 hours	\$4,337.10
I2	79 hours	<u>\$3,667.18</u>
		\$9,937.90

The performance completion date is 30 May 02.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: TDF CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0061	<u>Supplies or Services and Prices/Costs</u>				
0061AA	<u>SERVICES LINE ITEM</u>				\$ 9,937.90
	NOUN: TMIMPS DATA BASE SUPPORT SECURITY CLASS: Unclassified PRON: M119R014M1 PRON AMD: 01 ACRN: AA AMS CD: 422123000004221 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-MAY-2002 \$ 9,937.90				

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CONTRACT ADMINISTRATION DATA

								JOB			
LINE	PRON/	OBLG						ORDER	ACCOUNTING		OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0061AA	M119R014M1	AA	2	21	12020000016D6D02P422123252B	S11116		1LKM46	W52H09	\$ 9,937.90	
422123000004221											
									TOTAL	\$ 9,937.90	
SERVICE								ACCOUNTING		OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>		
Army	AA		21	12020000016D6D02P422123252B	S11116			W52H09	\$ 9,937.90		
									TOTAL	\$ 9,937.90	

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LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	SCOPE OF WORK FOR TMIMPS DATABASE SUPPORT	03-APR-2001	004	